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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
 Fax: 023 - 616 2675
 Email: info@mooiuitsig.co.za
 Co Reg No: 1947/026984/07
 VAT No: 4390103929
 Liquor License: RG689/RG688/RG687

**Invoice To:**

Acnbne Invest.(Pty)Ltd t/a 36311 Tops Wellington
 Po Box 18294 Wynberg Bellville
 Wynberg
 Bellville

Delivery Address:

Kerk Str 41
 Wellington
 7564

Tax Invoice

Invoice Number: INV255303
 Ext. Order No.: NELIS
 Date: 19/11/2024
 Account: KTOP018
 Page: 1 of 1

WC/032167

VAT No: 4670294794

New Customer Code 36398

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	✓ 4x5lt(CA)	450.78		15.00	450.78
36410	Rusthof Dry Red 12 X 1L	1.00	✓ 12x1lt	374.61		15.00	374.61
32700	Rusthof Dry Red 5lt KARTON	1.00	✓ 4x5lt(CA)	482.09		15.00	482.09
08280	Nagmaalwyn 2lt	1.00	✓ 4x2lt	344.00		15.00	344.00
08285	Nagmaalwyn 5lt KARTON	1.00	✓ 4x5lt(CA)	714.43		15.00	714.43

PRODUCT CODE	CASES	UNITS	REASON
Tell	25	1	Rejected
			Due to wrong store code
			DOA 13354

Liquor Runner Cape Town cc.
 is a registered National Distributor
 REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 24 kg

Bank Rek No: ABSA Bank
 Account No: 780560096
 Branch Code: 632005

Total: (Excl.) R 2,365.91
 VAT Amount R 354.88

Received in good order

Total: (Incl.) R 2,720.79

Sign _____

Date _____

Total outstanding on account R 24,291.37

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Po Box 18294 Wynberg Bellville
Wynberg
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WC/032167

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is a registered National Distributor
REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 24 kg

Received in good order

Sign _____

Bank Rek No: ABSA Bank

Account No: 780560096

Branch Code: 632005

Date _____

Total: (Excl.) R 2,365.91

VAT Amount R 354.88

Total: (Incl.) R 2,720.79

Total outstanding on account R 24,291.37

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Tel: 023 - 616 2143

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Email: info@mooiuitsig.co.za

Co Reg No: 1947/026984/07

VAT No: 4390103929

Liquor Lisenze: RG689/RG688/RG687

**Customer:**

Acnbne Invest.(Pty)Ltd t/a 36311 Tops Wellington

Po Box 18294 Wynberg Bellville

Wynberg

Bellville

WC/032167

VAT No: 4670294794

Credit Note

Document No: CRN169320

Ext. Order No.: INV255303

Date: 26/11/2024

Account: KTOP018

Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
08285	Nagmaalwyn 5lt KARTON	1.00	4x5lt(CA)	714.43		15.00	714.43

WRONG STORE CODE
ORDER CANSER

Total Weight: 24 kg

Total: (Excl.) R 2,365.91

VAT Amount R 354.88

Total: (Incl.) R 2,720.79

Total outstanding on account R 21,570.58

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1441818 2024-11-22 02:51:55

LOAD SHEET Reference - LSID 234905, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR WELLINGTON

Brief Description of Credit:

Principal Customer Code: KTOP018

Doc. Date: 2024-11-19 Doc. Ref: INV255303MO GRV: Credit Type: Credit Invoice Amt: R 2720.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M8280	Nagmaalwyn 2lt	CS	4x2lt	W5	Client Returned		1
M8285	Nagmaalwyn 5lt KARTON	CS	4x5lt(CA)	W5	Client Returned		1
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	W5	Client Returned		1
M36410	Rusthof Dry Red 12 X 1L	CS	12x1lt	W5	Client Returned		1
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV255303MO (5 Product Type) 5

Authorized by: _____
[date]



IMPORTANT NOTICE TO DROPSHIPMENT SUPPLIERS
Kindly distribute to your various departments where applicable

Please supply orders placed by authorised staff at the store specified below.

Spar WC will accept liability for payment of valid invoices, submitted in accordance with the Dropshipment system and correctly coded, for goods supplied to:

CHANGE OF OWNERSHIP	
NEW STORE	✓
Effective Date	IMMEDIATE
Store Format	SPAR
Store Name	Wellington SPAR
Store Code	36397
EAN Location Number	6001008211447
Legal Entity	Verdant Retail (Pty) Ltd
Registration No:	2024/551856/07
Vat No:	TBC
Store Format	TOPS
Store Name	Wellington TOPS
Store Code	36398
EAN Location Number	6001008211454
Liquor License	WCP/030296 (SPAR) – WCP/032167 (TOPS)
Email Address	info@verdantretail.co.za
Tel No:	021 873 1150
Address	39 & 41 Church Street Wellington 7564
Previous Account No	36311 (TOPS)
Invoices & claims submission	
Cut Off date	29 November 2024

In the event of a change of ownership, Spar Western Cape hereby gives notice that it will not accept liability for payment of goods supplied to the previous account under the Dropshipment Agreement after the effective date. Please submit outstanding invoices for goods delivered as speedily as possible but not later than the invoice submission date, after which they will not be processed for payment.

Notes:

- Please ensure that your invoices reflect the correct account code. Note that invoices either not coded, or incorrectly coded, will not be processed for payment but instead will be returned to the supplier for encoding or correction, as required.
- Please ensure that the Name & Vat No of the registered legal entity appear on all Dropshipment invoices for VAT Compliance
- Please advise Chanelle.Arnold@spar.co.za if your fax number / email address to which this notice is being sent, should change. We will not accept liability for orders executed after notice from us of a change in member status, where that notice has been sent to your fax number / email address used for this notice or to any number / email address subsequently changed and duly notified to us in writing, including fax / email.

- This notice takes precedence over any other records, lists etc. you may have in your possession.

Regards

Jeanette Botha

PP. *Arnold*

Divisional Credit Manager
08 November 2024

32 Ottery Road, Sheffield Park, Philippi 7785 Tel: 021 690 0000 | Fax: 086 683 9677

P.O. Box 18294, Wynberg 7824 | Website: <http://www.spar.co.za>

NON-EXECUTIVE DIRECTORS: M.J. Bosman* (Chairman), E.C. Botha*, P.M.P. da Silva*, M.J. Jamieson*, L.M. Koyana*, G.B. Mshaya*, S.T. Naran*, S.A. Zinn*,
EXECUTIVE DIRECTORS: A.P. Swartz (Chief Executive), M.W. Godfrey, M.L. Pydgadu, COMPANY SECRETARY: S. Anheuser
GROUP EXECUTIVE MANAGEMENT COMMITTEE: A.P. Swartz (Chief Executive), L.J.A. Crawford, M.W. Godfrey, K.J. O'Brien, M.J. Oliva, R.G. Philipson, M.L. Pydgadu,
SOUTH AFRICAN EXECUTIVE MANAGEMENT COMMITTEE: M.J. Oliva (Chief Executive), D.C. Boragine, R.G. Brink, S. Dick, P.F.H. Du Preez,
S.I. Engelbrecht, D.M.A. Henry, J.P. Jacobs, A.P. Mahanji, W. Mahne, B.L. McDougall, A.C. Mun-Gavin, J.C.H. Nicks, K.J. O'Brien, B.N. Raubenheimer, M.G. Robinson, S.A.T. Tabuti, E.M. von Gertcke, M.G. Webber,
DIVISIONAL DIRECTORS: M.G. Webber (Divisional Managing Director), C. Janse Van Rensburg, S. Komlosy, C.G. Michel, E. van Wyngaard, J.L. Warren, M.S. Wood
*Independent